

# APPENDIX

## PART 5a OF 7







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Enrailed Equipment Leasing Invoice to Sea Star Line										Amended 7/1/08																						
Gen Sets used by SSA both on self billing report and not on self billing report -- Terminated and not terminated																																
Prefix	Number	Date on hire	Date off hire	Per Diem	Actual days pd	Amount Paid	Actual on hire	Actual off hire	Total days	Balance due	25-Apr	15-May	1-Jun	1-Jul	1-Aug	1-Sep	1-Oct	1-Nov	1-Dec	1-Jan	1-Feb	1-Mar	1-Apr	1-May	1-Jun	1-Jul	1-Aug	1-Sep	TTL	NOT	Comments	
PRGS	001000	Not on self billing		\$4.50	0	\$0.00	0/4/2002	11/30/03	91	\$61	\$	2,614.50	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	GI DR 4/20/02 No record of return	
PRGS	001002	Not on self billing		\$4.50	0	\$0.00	0/4/2002	07/23/02	52	92	\$	414.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	GI ELIS 5/4/02 Time Dispatch GI PAMT 7/29/02 Palmer M13227A With 172481 Sold PAMT	
PRGS	001003	Not on self billing		\$4.50	0	\$0.00	0/4/2002	07/10/02	73	73	\$	328.50	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	GI SJ 5/17/02 Signed by MMcDonald Sold SJ Bates 15501	
PRGS	001004	Not on self billing		\$4.50	0	\$0.00	0/4/2002	07/10/02	50	50	\$	228.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Go PAMT 6/7/02 H&M M16763C With 171115 GI PAMT 7/30/02 Palmer M31717A Sold PA	
PRGS	001005	Not on self billing		\$4.50	0	\$0.00	0/4/2002	08/10/02	125	125	\$	562.50	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Allen T E003951	
PRGS	001006	05/06/02	06/30/02	\$4.50	58	\$252.00	05/06/02	10/30/02	151	95	\$	427.50	10	16	30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Go Jax 5/20/02 Not on any inventories Sold Jax 10/30/02AR 430-56 Pd 56 days Wants 49 Rtd	
PRGS	001007	Not on self billing		\$4.50	0	\$0.00	0/4/2002	02/13/03	291	291	\$	1,309.50	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Bates 15502-15593	
PRGS	001009	Not on self billing		\$4.50	0	\$0.00	0/4/2002	08/14/02	0	0	\$	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Not on any inventories Rtd Jax 8/14/02 TIR 68547 Sold Jax AR 8/14/02 Pd 0 Owes 65	
PRGS	001010	Not on self billing		\$4.50	0	\$0.00	05/13/02	07/10/02	59	59	\$	265.50	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Bates 15533 - E004131- 15523	
PRGS	001011*	04/30/02	06/30/03	\$4.50	62	\$273.00	04/29/02	07/10/02	73	11	\$	45.50	16	30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Go SJ 5/13/02 Signed by MMcDonald Bates 15506	
PRGS	001012*	Not on self billing		\$4.50	0	\$0.00	0/4/2002	08/14/02	108	108	\$	486.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	GI SJ 4/20/02 Go 5/17/02 Signed by MMcDonald AR 4/30-7/10/02 Pd 46 Days Owes	
PRGS	001014*	06/20/02	06/30/02	\$4.50	63	\$283.50	0/4/2002	07/10/02	73	10	\$	46.00	17	30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Bates 14778A	
PRGS	001015*	05/06/02	11/30/02	\$4.50	147	\$661.50	05/06/02	11/07/02	186	39	\$	175.50	10	16	30	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	GI SJ 4/20/02 Signed by MMcDonald Sold SJ AR 4/25-7/10/02 Pd 47 Owes 25 Days	
PRGS	001016	Not on self billing		\$4.50	0	\$0.00	0/4/2002	04/14/02	104	108	\$	486.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	Go PAMT 5/6/02 Excel TIR M09376D Rtd PAMT 11/07/02 Palmer TIR M57555B
PRGS	001017	Not on self billing		\$4.50	0	\$0.00																										

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